

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning Oct 1, 2016, and ending Sep 30, 2017

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization SPEEDWAY CHILDREN'S CHARITIES
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO BOX 18747
 City or town, state or province, country, and ZIP or foreign postal code
CHARLOTTE NC 28218

D Employer identification number 56-1331429

E Telephone number (704) 532-3306

G Gross receipts \$ 5,280,441

F Name and address of principal officer
O. Bruton Smith PO Box 18747 Charlotte NC 28218

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☒ No
 If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☒ 527

J Website: speedwaycharities.org

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐

L Year of formation 1982

M State of legal domicile NC

Part I Summary

1 Briefly describe the organization's mission or most significant activities Speedway Children's Charities' primary exempt purpose is to raise and provide funds to non-profit organizations that meet the direct needs of children with medical, educational or social challenges.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) 3

4 Number of independent voting members of the governing body (Part VI, line 1b) 4

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 0

6 Total number of volunteers (estimate if necessary) 2,500

7a Total unrelated business revenue from Part VIII, column (C), line 12 0.

7b Net unrelated business taxable income from Form 990-T, line 34 0.

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h) <u>66</u>	3,867,703.	4,064,331.
9 Program service revenue (Part VIII, line 2g) <u>66</u>		
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) <u>66</u>	-226.	-11.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <u>66</u>	-159,637.	-214,174.
12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) <u>66</u>	3,707,840.	3,850,146.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) <u>66</u>	2,766,789.	3,131,467.
14 Benefits paid to or for members (Part IX, column (A), line 4) <u>66</u>		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) <u>66</u>		
16a Professional fundraising fees (Part IX, column (A), line 11e) <u>66</u>		
b Total fundraising expenses (Part IX, column (D), line 25) <u>66</u>	674,449.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) <u>66</u>	804,154.	793,669.
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) <u>66</u>	3,570,943.	3,925,136.
19 Revenue less expenses Subtract line 18 from line 12 <u>66</u>	136,897.	-74,990.

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16) <u>66</u>	3,616,062.	3,422,313.
21 Total liabilities (Part X, line 26) <u>66</u>	353,288.	234,529.
22 Net assets or fund balances Subtract line 21 from line 20 <u>66</u>	3,262,774.	3,187,784.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer Chuck Swannack Date 1/30/2018
 Type or print name and title Executive Director

Paid Preparer Use Only
 Print/Type preparer's name _____ Preparer's signature _____ Date _____
 Check ☐ if PTIN self-employed
 Firm's name Self-Prepared
 Firm's address _____
 Firm's EIN _____
 Phone no (704) 532-3306

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 11/16/16

Form 990 (2016)

SCANNER APR 09 2018

2949305513503 8

944

12

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission

Speedway Children's Charities' primary exempt purpose is to raise and provide funds to non-profit organizations that meet the direct needs of children with medical, educational or social challenges.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4 a** (Code:) (Expenses \$ 3,149,002. including grants of \$ 3,131,467.) (Revenue \$ 0.)

Funds were raised throughout the year by holding auctions, dinners, golf outings, drawings and numerous other events. The funds raised from these events allowed Speedway Children's Charities to issue funds to 501(c)(3) nonprofit organizations that complied with our exempt purpose.

During Fiscal year ending 9/30/17 Speedway Children's Charities distributed more than \$3.1 million to over 400 children's programs supporting an estimated 800,000 children. Since 1982 the organization has distributed more than \$49 million in grants, assisting children in need with the tools to build a better, brighter and healthier future.

4 b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4 c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4 d** Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4 e Total program service expenses 3,149,002.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2016)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V. ☐

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a 15		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 4		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2 a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		X
b If 'Yes,' enter the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13 a		
Note. See the instructions for additional information the organization must report on Schedule O			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13 b		
c Enter the amount of reserves on hand	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b		

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year. 1 a 15		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b Enter the number of voting members included in line 1a, above, who are independent 1 b 15		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6 Did the organization have members or stockholders? 6		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body? 8 a	X	
b Each committee with authority to act on behalf of the governing body? 8 b		X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Did the organization have local chapters, branches, or affiliates? 10 a	X	
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b	X	
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13. 12 a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12 b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12 c	X	
13 Did the organization have a written whistleblower policy? 13	X	
14 Did the organization have a written document retention and destruction policy? 14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official 15 a		X
b Other officers or key employees of the organization. 15 b		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a		X
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ See Form 990, Page 6, Line 17 (continued)

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

Nancy Bisson 5401 E. Independence Blvd Charlotte NC 28212 (704) 532-3306

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☒**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) O. Bruton Smith Chairman	0.20 40.00	X		X				0.	0.	0.
(2) Marcus Smith Chairman	0.20 40.00	X		X				0.	0.	0.
(3) Jerry Caldwell Director	0.20 40.00	X						0.	0.	0.
(4) Ed Clark Director	0.20 40.00	X						0.	0.	0.
(5) Conrad Clement Director	0.30 40.00	X						0.	0.	0.
(6) Eddie Gossage Director	0.20 40.00	X						0.	0.	0.
(7) Jeff Hammond Director	0.20 40.00	X						0.	0.	0.
(8) Don Hawk Director	0.20 40.00	X						0.	0.	0.
(9) David McGrath Director	0.20 40.00	X						0.	0.	0.
(10) Steve Page Director	0.20 40.00	X						0.	0.	0.
(11) Chris Powell Director	0.20 40.00	X						0.	0.	0.
(12) Tyler Schropp Director	0.20 40.00	X						0.	0.	0.
(13) Mark Simendinger Director	0.20 40.00	X						0.	0.	0.
(14) Marcy Smothers Director	0.20 40.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Greg Walter Director	0.20 40.00	X						0.	0.	0.
(16) James Green III Secretary	1.00			X				0.	0.	0.
(17) Randall Storey Treasurer/Assistant Secretary	0.40 40.00			X				0.	0.	0.
(18) Chuck Swannack Executive Director	40.00			X				0.	60,208.	0.
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total.								0.	60,208.	0.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								0.	60,208.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ -0-**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ -0-		

Part VIII **Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII. ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns 1 a				
	b Membership dues 1 b				
	c Fundraising events 1 c				
	d Related organizations 1 d				
	e Government grants (contributions) . . 1 e				
	f All other contributions, gifts, grants, and similar amounts not included above . . 1 f	4,064,331.			
	g Noncash contributions included in lines 1a-1f \$	548,657.			
	h Total. Add lines 1a-1f ▶	4,064,331.			
Program Service Revenue	Business Code				
	2 a -----				
	b -----				
	c -----				
	d -----				
	e -----				
	f All other program service revenue . . .				
	g Total. Add lines 2a-2f ▶				
Other Revenue	3 Investment income (including dividends, interest and other similar amounts) ▶				
	4 Income from investment of tax-exempt bond proceeds . . ▶				
	5 Royalties ▶				
	6 a Gross rents	(i) Real	(ii) Personal		
	b Less rental expenses				
	c Rental income or (loss) . .				
	d Net rental income or (loss) ▶				
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b Less cost or other basis and sales expenses . . .		11.		
	c Gain or (loss)		-11.		
	d Net gain or (loss) ▶		-11.	0.	0.
	8 a Gross income from fundraising events (not including \$ 2,845,858. of contributions reported on line 1c) See Part IV, line 18. a	1,051,186.			
	b Less direct expenses b	1,321,637.			
	c Net income or (loss) from fundraising events ▶	-270,451.		0.	-270,451.
	9 a Gross income from gaming activities See Part IV, line 19. a	164,924.			
	b Less direct expenses b	108,647.			
	c Net income or (loss) from gaming activities ▶	56,277.	0.	0.	56,277.
	10 a Gross sales of inventory, less returns and allowances a				
b Less cost of goods sold b					
c Net income or (loss) from sales of inventory ▶					
Miscellaneous Revenue		Business Code			
11 a -----					
b -----					
c -----					
d All other revenue					
e Total. Add lines 11a-11d ▶					
12 Total revenue. See instructions ▶	3,850,146.	0.	0.	-214,185.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21.	3,131,467.	3,131,467.		
2 Grants and other assistance to domestic individuals See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.				
11 Fees for services (non-employees)				
a Management.				
b Legal.				
c Accounting.	22,000.	0.	22,000.	0.
d Lobbying.				
e Professional fundraising services See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion.	9,519.	0.	0.	9,519.
13 Office expenses.	30,343.	0.	0.	30,343.
14 Information technology.				
15 Royalties.				
16 Occupancy.	1,665.	0.	0.	1,665.
17 Travel.	34,623.	0.	11,959.	22,664.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	4,406.	0.	0.	4,406.
23 Insurance.	10,539.	0.	2,756.	7,783.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a Payroll Services.	517,992.	17,535.	64,970.	435,487.
b.				
c.				
d.				
e All other expenses.	162,582.	0.	0.	162,582.
25 Total functional expenses. Add lines 1 through 24e.	3,925,136.	3,149,002.	101,685.	674,449.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X. ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash — non-interest-bearing	2,888,265.	1	3,150,722.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	652,022.	3	230,234.
	4 Accounts receivable, net	16,750.	4	0.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	23,404.	8	23,218.
	9 Prepaid expenses and deferred charges	24,141.	9	7,384.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 46,428.		
	b Less: accumulated depreciation	10b 35,673.	10c	10,755.
	11 Investments — publicly traded securities		11	
	12 Investments — other securities. See Part IV, line 11		12	
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,616,062.	16	3,422,313.	
Liabilities	17 Accounts payable and accrued expenses	169,215.	17	96,465.
	18 Grants payable	78,213.	18	72,925.
	19 Deferred revenue	105,860.	19	65,139.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	353,288.	26	234,529.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,262,774.	27	3,187,784.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	3,262,774.	33	3,187,784.
34 Total liabilities and net assets/fund balances	3,616,062.	34	3,422,313.	

BAA

Form 990 (2016)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI. ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,850,146.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,925,136.
3	Revenue less expenses Subtract line 2 from line 1	3	-74,990.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,262,774.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,187,784.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII. ☐

		Yes	No
1	Accounting method used to prepare the Form 990. <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2 b	Were the organization's financial statements audited by an independent accountant?	X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2 c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3 b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

BAA

Form 990 (2016)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization

SPEEDWAY CHILDREN'S CHARITIES

Employer identification number

56-1331429

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state. 07
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university
- 10 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete **Part IV, Sections A and B**.
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete **Part IV, Sections A and C**.
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete **Part IV, Sections A, D, and E**.
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete **Part IV, Sections A and D, and Part V**.
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	3,578,251.	3,052,930.	3,648,199.	3,867,703.	4,064,331.	18,211,414.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						
4 Total. Add lines 1 through 3	3,578,251.	3,052,930.	3,648,199.	3,867,703.	4,064,331.	18,211,414.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,691,982.
6 Public support. Subtract line 5 from line 4						16,519,432.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	3,578,251.	3,052,930.	3,648,199.	3,867,703.	4,064,331.	18,211,414.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)	1,080,758.	1,126,512.	1,112,792.	1,275,494.	1,216,110.	5,811,666.
11 Total support. Add lines 7 through 10						24,023,080.
12 Gross receipts from related activities, etc. (see instructions).					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	68.76 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	68.90 %
16a 33-1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33-1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants').						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%
19a 33-1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33-1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.		<input type="checkbox"/>

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3	

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent of Supported Organizations Answer (a) and (b) below.

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1 a	
b	Average monthly cash balances	1 b	
c	Fair market value of other non-exempt-use assets	1 c	
d	Total (add lines 1a, 1b, and 1c)	1 d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)		

BAA

Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**Section D – Distributions**

	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions.	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E – Distribution Allocations (see instructions)

	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7.			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

BAA

Schedule A (Form 990 or 990-EZ) 2016

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

Pt II Ln 10 Other Income Part II, Line 10 Description: Event Revenue 2012: 1080758.
2013: 1126512. 2014: 1112792. 2015: 1275494. 2016: 1216110.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Financial Statements

▶ Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public
Inspection

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

56-1331429

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e g , recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition d ☐ Loan or exchange programs
b ☐ Scholarly research e ☐ Other _____
c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table

	Amount
c Beginning balance	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ☐ %
b Permanent endowment ☐ %
c Temporarily restricted endowment ☐ %

The percentages on lines 2a, 2b, and 2c should equal 100%

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations ☐ Yes ☐ No 3a(i)
(ii) related organizations ☐ Yes ☐ No 3a(ii)

b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No 3b

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		37,649.	27,252.	10,397.
e Other		8,779.	8,421.	358.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)				10,755.

BAA

Schedule D (Form 990) 2016

Part VII Investments – Other Securities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total (Column (b) must equal Form 990, Part X, column (B) line 12) . . . ▶		

Part VIII Investments – Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13) . . . ▶		

Part IX Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15) ▶	

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total (Column (b) must equal Form 990, Part X, column (B) line 25) . . . ▶	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII. ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements	1	4,429,999.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	579,853.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	579,853.
3	Subtract line 2e from line 1	3	3,850,146.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b.	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,850,146.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements.	1	4,504,989.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities.	2a	579,853.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	579,853.
3	Subtract line 2e from line 1	3	3,925,136.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b.	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	3,925,136.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Pt X, Line 2

The Organization has implemented the provisions of FASB ASC 740-10 relating to the accounting for uncertainty in income tax positions. FASB ASC 740-10 prescribes a comprehensive model for the financial statement recognition, measurement, presentation and disclosure of income tax uncertainties with respect to positions, including tax-exempt status, taken or expected to be taken in income tax returns. The Organization's income tax returns for its reporting periods ended during the years 2014 through 2016 are still subject to examination by the IRS.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

56-1331429

Part I Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17
Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|--|---|
| a <input type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations | |

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part III Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		NC Dinner (event type)	TX Dinner (event type)	68 (total number)	(add column (a) through column (c))
REVENUE	1 Gross receipts	921,277.	350,225.	2,625,542.	3,897,044.
	2 Less: Contributions	806,666.	248,312.	1,790,880.	2,845,858.
	3 Gross income (line 1 minus line 2).	114,611.	101,913.	834,662.	1,051,186.
DIRECT EXPENSES	4 Cash prizes			10,000.	10,000.
	5 Noncash prizes			7,985.	7,985.
	6 Rent/facility costs	1,934.		27,561.	29,495.
	7 Food and beverages	66,277.	27,916.	125,387.	219,580.
	8 Entertainment	100,000.	25,000.	3,000.	128,000.
	9 Other direct expenses	14,071.	87,699.	824,807.	926,577.
	10 Direct expense summary Add lines 4 through 9 in column (d).				1,321,637.
	11 Net income summary Subtract line 10 from line 3, column (d).				-270,451.

Part III Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue			164,924.	164,924.
	2 Cash prizes			43,363.	43,363.
	3 Noncash prizes			52,801.	52,801.
	4 Rent/facility costs				
	5 Other direct expenses			12,483.	12,483.
DIRECT EXPENSES	6 Volunteer labor	Yes _____ % No _____ %	Yes _____ % No _____ %	X Yes 90.00 % No _____ %	
	7 Direct expense summary Add lines 2 through 5 in column (d).				108,647.
	8 Net gaming income summary Subtract line 7 from line 1, column (d).				56,277.

9 Enter the state(s) in which the organization conducts gaming activities See Part III, Line 9 (continued)

a Is the organization licensed to conduct gaming activities in each of these states? ☒ Yes ☐ No

b If 'No,' explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☒ No

b If 'Yes,' explain _____

- 11** Does the organization conduct gaming activities with nonmembers? ☒ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	0.00 %
b An outside facility	13b	100.00 %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and recordsName ▶ Nancy BissonAddress ▶ 5401 E. Independence Blvd Charlotte, NC 28212**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No

b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c If 'Yes,' enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager informationName ▶ See Part IVGaming manager compensation ▶ \$ 0.Description of services provided ▶ Oversight of gaming operations☐ Director/officer ☒ Employee ☐ Independent contractor**17** Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☒ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 117,643.

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

BJ Mathis, Claudia Byrd, Lisa Starnes, Cheri Plattner, Paulette Anderson, and Cheryl LaPrade, Speedway Children's Charities employees, oversaw local gaming events as part of their position with SCC. No salary was allocated to gaming manager, which represents a minor part of their responsibilities.

Line 16

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

SPEEDWAY CHILDREN'S CHARITIES

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) The Parenting Center 2928 West 5th Street Fort Worth TX 76107	23-7454254	501(c)(3)	125,000.				Therapy Equip
(2) EB Research Center 132 East 43rd Street New York NY 10017	27-2417202	501(c)(3)	100,000.				Skin disorder
(3) Coalition for Kids 2423 Susannah Street Johnson City TN 37601	62-1765487	501(c)(3)	65,000.				Tutor, Mentor
(4) Discovery Home Care, Inc 816 Peaceful Glen Road Charlotte NC 28273	02-0762123	501(c)(3)	40,000.				Child care
(5) Camp Sunshine 1850 Clairmont Road Decatur GA 0033	58-1872217	501(c)(3)	37,000.				Youth camp
(6) Children's Hospital at Da One Medical Center Drive Lebanon NH 03756	26-4812335	501(c)(3)	32,983.				Medical care
(7) Boys and Girls Club 100 W. Verano Avenue Sonoma CA 95476	26-1507549	501(c)(3)	30,000.				Colleg, Work
(8) Charity League, Inc. EQ Box 471332 Charlotte NC 28210	56-0560327	501(c)(3)	30,000.				Food, Clothing

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

204

TEEA3901 11/03/16

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

For the calendar year 2016 or the tax year period beginning 10-01 and ending 9-30-17

Speedway Children's Charities

56-1331429

(a) Name of organization	Address	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash	(h) Purpose of grant or assistance
The Parenting Center	2928 West 5th Street Fort Worth, TX 76107	23-7454254	501(c)(3)	\$125,000.00				Reduce playground including the installation of sensory playground equipment to be used as therapeutic play tools during therapy sessions for children
EB Research Partner	132 East 43rd Street, Suite 432 New York, NY 10017	27-247202	501(c)(3)	\$100,000.00				Treat and cure EB, life threatening skin disorders from birth
Coalition for Kids	2423 Susannah Street Johnson City, TN 37601	62-1765487	501(c)(3)	\$65,000.00				Awesome Kids Club tutoring and mentoring
Discovery Home Care, Inc	816 Peaceful Glen Road Charlotte, NC 28273	02-0702132	501(c)(3)	\$40,000.00				Care for non-DSS associated children while finding homes or community services
Camp Sunshine	1650 Clairmont Rd Decatur, GA 30033-3405	58-1872217	501(c)(3)	\$37,000.00				Camp Experiences for Children/Teens with Cancer
Children's Hospital at Dartmouth	One Medical Center Drive Lebanon, NH 03756	28-4812335	501(c)(3)	\$12,983.00				Provide outstanding compassionate care for children and their families
Boys & Girls Clubs of Sonoma Valley	100 W. Verano Avenue Sonoma, CA 95476	94-1579901	501(c)(3)	\$30,000.00				Program provides college preparation and work readiness training to youth
Charity League, Inc	PO Box 471332 Charlotte, NC 28210	56-0560327	501(c)(3)	\$30,000.00				Food, clothing, hygiene products & classroom educational materials for impoverished children
PedPlace	502 S. Old Orchard Lane Suite 126 Lewisville, TX 75067	75-2512752	501(c)(3)	\$25,000.00				Pediatric healthcare practice for ages birth through 18 years who are uninsured or Medicaid or CHIP
Junior Charity League of Concord, Inc	PO Box 1008 Concord, NC 28026	56-5061166	501(c)(3)	\$20,000.00				Provide new clothing for disadvantaged children in Cabarrus and Kannapolis schools
The Dale Jr. Foundation	PO Box 330 Mooresville, NC 28115	20-8353637	501(c)(3)	\$18,125.00				Dedicated to giving underprivileged individuals with a focus on youth, the resources to improve their confidence and education and the opportunity to achieve extraordinary goals
Alexander Youth Network	6220 Thermal Road Charlotte, NC 28211	56-0554413	501(c)(3)	\$17,930.00				Occupational/Physical therapy in Psychiatric Residential Treatment Facility
Male Leadership Academy of Charlotte	5901 Nations Ford Road Charlotte, NC 28217	46-0733802	501(c)(3)	\$17,300.00				Fund a language academy teaching Spanish to grades 1-5
A Better World	4527 Freedom Drive Charlotte, NC 28208	56-2238007	501(c)(3)	\$15,000.00				Financial resources for After School Program
Abuse Alternatives	104 Memorial Dr Bristol, TN 37620	54-1011180	501(c)(3)	\$15,000.00				Providing emergency shelter for abused children and mothers
American Red Cross	14298 Lee Highway Bristol, VA 24202	53-0196605	501(c)(3)	\$15,000.00				Help children with their recovery following disasters
Assistance League of Charlotte	PO Box 471112 Charlotte, NC 28247	56-1781080	501(c)(3)	\$15,000.00				Provide clothes, shoes, grooming kits and books to at-risk youth
Boys and Girls Club of Elizabeth/Carter Co	104 Hudson Dr Elizabeth, TN 37643	62-0502737	501(c)(3)	\$15,000.00				Increase the effectiveness and the children served through the After School Program
Boys and Girls Club of Greater Kingsport	P O Box 784 Kingsport, TN 37662	62-0481370	501(c)(3)	\$15,000.00				Recs 4 Success - After-school program
Boys and Girls Club of the Mountain Empire	P O Box 1074 Bristol, VA 24203	54-0653489	501(c)(3)	\$15,000.00				POWER hour after school program
Camp CARE, Inc	4616 Noras Path RD Charlotte, NC 28226	56-467274	501(c)(3)	\$15,000.00				Week long summer camp to children who have or had cancer
CASA For Kids	310 Shelby Street Kingsport, TN 37660	62-1464923	501(c)(3)	\$15,000.00				Training for court advocates for children in judicial system
CASA of Northeast Tennessee	P O Box 1021 Johnson City, TN 37605	45-0515257	501(c)(3)	\$15,000.00				Recruit, train and monitor court advocates for children
Children Exceeding Expectations School J/K	151 Speedway Blvd Bristol, TN 37620	62-0834742	501(c)(3)	\$15,000.00				School for children going through cancer treatment

For the calendar year 2016 or the tax year period beginning 10-01 and ending 9-30-17

Speedway Children's Charities

56-1331429

(a) Name of organization	Address	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash	(h) Purpose of grant or assistance
Children's Attention Home, Inc.	PO Box 2812 Rock Hill, SC 29732	57-0527092	501(c)(3)	\$15,000.00				Provide food to child victims of abuse, abandonment, and neglect
Common Heart, Inc.	PO Box 2761 Indian Trail, NC 28079	46-1161476	501(c)(3)	\$15,000.00				Purchase food for distribution to hungry children and families
Down Syndrome Association of Greater Charlotte	4530 Park Road Suite 430 Charlotte, NC 28209	56-1541529	501(c)(3)	\$15,000.00				Camp Programs to benefit individuals with Down syndrome
Girls Incorporated of Bristol	613 Highland Ave Bristol, VA 24201	62-0514164	501(c)(3)	\$15,000.00				Friendly PEERution drug prevention program
Girls Incorporated of Johnson City/Washington County	P.O. Box 1435 Johnson City, TN 37605	62-0493392	501(c)(3)	\$15,000.00				ASTRID: Achieves Success Through Resources and Independent Development
Greater Kingsport Family YMCA	1840 Meadowview Parkway Kingsport, TN 37660	58-1564232	501(c)(3)	\$15,000.00				Child care for special needs children
InReach	4530 Park Road Suite 430 Charlotte, NC 28209	52-1064075	501(c)(3)	\$15,000.00				Emergency assistance for families/children with disability
KinderMuseum	1320 Harding Place Charlotte, NC 28204	56-1221194	501(c)(3)	\$15,000.00				Continue growth of grief supportive services to 80 sites in Mecklenburg County
Misty Meadows Miley Riders, Inc.	455 Providence Road S Waxhaw, NC 28173	56-2045099	501(c)(3)	\$15,000.00				Therapeutic horseback riding program for special needs children free of charge
Novant Health Foundation	PO Box 33549 Charlotte, NC 28233	58-1413074	501(c)(3)	\$15,000.00				Supports the Bee Mighty program
Part's Place Child Advocacy Center	901 East Blvd Charlotte, NC 28203	20-1870596	501(c)(3)	\$15,000.00				Child abuse education & prevention programs free of charge
Rise Up!	P.O. Box 4426 Johnson City, TN 37602	62-1641099	501(c)(3)	\$15,000.00				Nutrition program, Leadership training and enrichment field trips
Second Harvest Food Bank of Northeast TN	1020 Jericho Drive Kingsport, TN 37663	62-1303822	501(c)(3)	\$15,000.00				Kids backpack program
YWCA Bristol	106 Sifts St Bristol, TN 37620	62-0488044	501(c)(3)	\$15,000.00				Affordable quality childcare for the less fortunate
Big Brothers/Big Sisters of East Tennessee	301 Louis St Suite 302 Kingsport, TN 37660	62-0842531	501(c)(3)	\$14,000.00				Community and School based mentoring
Boys and Girls Club of Central Appalachia	P.O. Box 1505 Grundy, VA 24614	20-5517073	501(c)(3)	\$14,000.00				Power Hour afterschool programming
Bristol Faith in Action	1534 Euclid Ave Bristol, VA 24201	54-2038035	501(c)(3)	\$14,000.00				Housing assistance for families with children
Bristol Family YMCA Teen Leadership Club	400 MLK Jr Blvd Bristol, TN 37620	62-0521204	501(c)(3)	\$14,000.00				Provides a positive environment after school for kids
Children's Advocacy Center of Highlands Community Services	21451 Sugar Hollow Road Bristol, VA 24202	54-0979632	501(c)(3)	\$14,000.00				Courthouse dog program
Feeding America Southwest Virginia	1025 Electric Road Salem, VA 24163	54-1939556	501(c)(3)	\$14,000.00				Fight hunger and change lives among needy children
McClure River Valley Community Center	124 Ritter Circle McClure, VA 24269	54-1509759	501(c)(3)	\$14,000.00				Making Christmas needs of 600 underserved children in their region
McDowell Drug Task Force	1712 Orinda Drive Petaluma, CA 94954	68-0051392	501(c)(3)	\$14,000.00				Every 15 Minutes - program for teens
Mountain Region Speech and Hearing Center	301 Louis St Suite 101 Kingsport, TN 37660	51-0141596	501(c)(3)	\$14,000.00				Provides speech, language, swallowing and hearing treatments for infant and children
Santa Pal	P.O. Box 212 Bristol, VA 24203	31-1754823	501(c)(3)	\$14,000.00				Christmas for underserved children

For the calendar year 2016, or the tax year period beginning 10-01 and ending 9-30-17

Speedway Children's Charities

56-1331429

(e) Name of organization	Address	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of assistance	(h) Purpose of grant or assistance
Children's Advocacy Center of Sullivan Co	P O Box 867 Blountville, TN 37617	62-1232172	501(c)(3)	\$13,000.00				Therapy for the abused child and the non-offending family member
Girls on the Run of NE Tennessee	P O Box 3672 Johnson City, TN 37602	20-5559320	501(c)(3)	\$15,000.00				Unleash confidence through accomplishment while establishing a lifetime appreciation of health and fitness
Waiting to Hear	112 Knottling Hill Lane Fall Branch, TN 37656	47-1332019	501(c)(3)	\$13,000.00				Hearing and hearing bank for children
Young Life Upper East Tennessee	P O Box 4716 Johnson City, TN 37602	84-0385934	501(c)(3)	\$13,000.00				Summer Camp Experience
Yokefellow Ministry of Greater Statesville	PO Box 5384 Statesville, NC 28687	56-1010615	501(c)(3)	\$12,500.00				To provide diapers and wipes to infants in need
Autism Foundation of the Carolinas, dba Autism Charlotte	821 Barker Street, Suite 310 Charlotte, NC 28202	06-180728	501(c)(3)	\$12,000.00				Program connecting college students seeking practical experience in autism families
Boys and Girls Club of Greenville & Greene County	P O Box 1877 Greenville, TN 37744	62-1706248	501(c)(3)	\$12,000.00				Homework, Tutoring, & Positive rewards
Boys and Girls Club of Morristown	P O Box 1461 Morristown, TN 37816	62-0630667	501(c)(3)	\$12,000.00				Head of the Class- homework and tutoring
Communities In Schools of Virginia	220 Lee Street Bristol, VA 24201	46-175208	501(c)(3)	\$12,000.00				Clothing and food for needy children
Hope House	P O Box 5821 Kingsport, TN 37663	56-2277775	501(c)(3)	\$12,000.00				Provide physical, emotional and basic health needs of babies and children
Lee St. Community Child Care Center, "All God's Children"	614 Goodson St Bristol, VA 24201	54-1707603	501(c)(3)	\$12,000.00				Affordable quality childcare for the less fortunate
Arc of Washington Co	110 East Mountcastle Dr Johnson City, TN 37681	62-0694557	501(c)(3)	\$11,000.00				Provide respite services to children with disabilities
Crossroads Medical Mission	P O Box 16852 Bristol, VA 24205-6852	54-2038877	501(c)(3)	\$11,000.00				Free healthcare and medications and school/sports physicals
Johnson Co Safe Haven	P O Box 167 Mountain City, TN 37683	62-1719057	501(c)(3)	\$11,000.00				Emergency food, clothing, shelter for children of domestic violence
Penobscot Boys & Girls Club	7 Northern Road Presque Isle, ME 04769	26-0250671	501(c)(3)	\$11,000.00				Help youth realize their full potential as productive, responsible and caring citizens
Small Miracles Therapeutic Equestrian Center	1026 Rock Springs Drive Kingsport, TN 37664	62-1603341	501(c)(3)	\$11,000.00				Student sponsorship program for special needs students
Sullivan Co Sheriff's Office Auxiliary	P O Box 589 Blountville, TN 37617	27-0052413	501(c)(3)	\$11,000.00				Serving needy children in county for Christmas
Girls Incorporated of Kingsport	P O Box 881 Kingsport, TN 37662	62-6064042	501(c)(3)	\$10,800.00				Project Helping Hands so that girls get a hand up and not a hand out
A Child's Place of Charlotte, Inc	601 East 5th Street, Suite 230 Charlotte, NC 28202	56-1911741	501(c)(3)	\$10,000.00				Gettting children experiencing homelessness to school & two meals a day
Assistance League	6446 West Charleston Blvd Las Vegas, NV 89146	86-0137831	501(c)(3)	\$10,000.00				Purchase new clothing/essentials for CCSD Title I HOPE Schools
Baby's Bounty	2295 Renaissance Dr, Ste D Las Vegas, NV 89119	26-2678978	501(c)(3)	\$10,000.00				Provide clothing/gear to babies born into impoverished families
Barium Springs Home for Children dba Children's Hope Alliance	PO Box 1 Barium Springs, NC 28010	56-0329893	501(c)(3)	\$10,000.00				Connect group homes for children living on campus with halfway
Bethany Christian Services	318 Elm Drive Suite 10 Knoxville, TN 37919	38-2842293	501(c)(3)	\$10,000.00				Foster care, adoption and family support
Boys & Girls Club of Cabernus County	P O Box 1405 Concord, NC 28026	56-2221108	501(c)(3)	\$10,000.00				Provide supplies for after-school programs

For the calendar year 2016 or the tax year period beginning 10-01 and ending 9-30-17

Speedway Children's Charities

96-1331429

(a) Name of organization	Address	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of purchase	(h) Purpose of grant or assistance
Boys and Girls Club of Johnson City/Washington County	2210 West Market St	62-0810733	501(c)(3)	\$10,000.00				Science, Technology, engineering, art and math programming
Bruce Irons Camp Fund	725 Providence Road, Suite 212	55-0825218	501(c)(3)	\$10,000.00				Fund camper enrichment activities for a 5 yr camping program for low income youth
Cabarrus Cooperative Christian Ministry, Inc	PO Box 1717	56-1320818	501(c)(3)	\$10,000.00				Meeting families in crisis with food and shelter
Cap the Gap for Foster Care	P O Box 2082	62-1546506	501(c)(3)	\$10,000.00				Meeting the needs of children in foster care
Catholic Charities Diocese of Charlotte	1123 South Church Street	56-1059854	501(c)(3)	\$10,000.00				Provide nutrition rich food that meet children's dietary needs
Charlotte Bilingual Preschool, Inc	6300 Highland Avenue	36-452499	501(c)(3)	\$10,000.00				Programs to serve children from at-risk Spanish speaking homes
Charlotte Rescue Mission	PO Box 33000	56-0517223	501(c)(3)	\$10,000.00				Music therapy program for children directly impacted by addiction
Children's Advocacy Center of the 1st Judicial District	P O Box 827	62-1765785	501(c)(3)	\$10,000.00				Provide services to child victims of physical and sexual abuse
Christmas Box of Northeast Tennessee	2100 Millbrooke Drive	62-1545469	501(c)(3)	\$10,000.00				Providing food for low income families for Christmas
Community On The Shoreless	PO Box 2744	94-1648949	501(c)(3)	\$10,000.00				Kids First Children's Program (KECP)
Crumley House Brain Injury Rehab Center	300 Urbans Rd	58-1988511	501(c)(3)	\$10,000.00				Care and training for concussions and prevention
Dove House Children's Advocacy Center	PO Box 825	20-0840600	501(c)(3)	\$10,000.00				Provide free of charge services for sexually abused children
East TN Christian Home and Academy	P O Box 1147	62-0517558	501(c)(3)	\$10,000.00				Prepares girls in home with an independent living program for future
Esther House of Stanly County, Inc	PO Box 734	46-1652623	501(c)(3)	\$10,000.00				Provide free of charge services for sexually abused children
Florence Crittenton Services, Inc	PO Box 36392	56-0577626	501(c)(3)	\$10,000.00				Programs and services for at-risk pregnant adolescents
Goodie Two Shoes	10620 Southern Highlands Pkwy, #110-474	20-8662388	501(c)(3)	\$10,000.00				Purchase 400-600 pairs of shoes that will provide critical inventory for scheduled shoe distribution events
Holston United Methodist Home for Children	P O Box 188	62-0516531	501(c)(3)	\$10,000.00				Therapeutic riding program
Hospice & Palliative Care Charlotte Region	1420 East Seventh Street	56-1219017	501(c)(3)	\$10,000.00				Fund home-based quality of life care for critically ill children
Hospice of Iredell County	2347 Simenton Road	56-1376577	501(c)(3)	\$10,000.00				Fund program for children coping with life-threatening illness and loss
Kennel Foundation	PO Box 333	47-21425654	501(c)(3)	\$10,000.00				Assist children most vulnerable, going through tough times
Missionary Athletes International	1020 Crews Road, Suite N	33-0017152	501(c)(3)	\$10,000.00				Soccer-based outreach to inner city youth
Redwood Empire Food Bank	3990 Broadway Boulevard	68-4121855	501(c)(3)	\$10,000.00				Farm to Family School Pantry (FFSP) for youth
Safe Alliance	601 East 5th Street, Suite 400	56-0529987	501(c)(3)	\$10,000.00				Support for the Domestic Violence Shelter's Children's Program
Salvation Army of Cabarrus County	Post Office Box 511	58-0660607	501(c)(3)	\$10,000.00				Support the Christmas Angel Tree

For the calendar year 2016 or the tax year period beginning 10-01 and ending 9-30-17

Speedway Children's Charities

56-1331429

(a) Name of organization	Address	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of assistance	(h) Purpose of grant or assistance
Salvation Army, a Georgia Corporation	4015 Stuart Andrew Blvd	Charlotte, NC 28217	501(c)(3)	\$10,000.00				Supports at-risk children living at our Center of Hope homeless shelter
Shining Hope Farms	PO Box 1036	Mount Holly, NC 28120	501(c)(3)	\$10,000.00				Supports the hypothyroidism program for children with disabilities
Shoes That Fit	1420 N. Claremont Blvd., Suite 204 A	Claremont, CA 91711	501(c)(3)	\$10,000.00				Provides athletic shoes to low-income children in New England
Southern Appalachian Ronald McDonald House	418 N State of Franklin Road	Johnson City, TN 3764	501(c)(3)	\$10,000.00				Underwriting the actual cost of family rooms
Thompson Child & Family Focus	6800 Saint Peter's Lane	Matthews, NC 28105	501(c)(3)	\$10,000.00				Parenting support program for high-risk families
Holy Angels, Inc	PO Box 710	Belmont, NC 28012	501(c)(3)	\$9,600.00				Purchase new adaptive recliners to meet the needs of the children
Town Square Inc Food Ministries	P O Box 338	Glade Spring, VA 24340	501(c)(3)	\$9,500.00				Prepares food boxes for children
Assistance and Resource Ministry (ARM)	715 W. C Street	Elizabeth, TN 37643	501(c)(3)	\$9,000.00				Shoes and school supplies for needy children
Bristol Emergency Food Pantry	201 Overbrook Dr	Bristol, TN 37620	501(c)(3)	\$9,000.00				Meeting emergency food needs of families with children
Carter Co. Imagination Library	2207 Eagle Dr	Elizabeth, TN 37643	501(c)(3)	\$9,000.00				Provide free books for children birth to 5 years
Hands On! Regional Museum	315 E. Main Street	Johnson City, TN 37601	501(c)(3)	\$9,000.00				Providing educational programs for all children
Hope House of Scott Co	P O Box 1992	Gale City, VA 24251	501(c)(3)	\$9,000.00				Provides needs for youth residing in their shelter
Sonoma Valley Education Foundation	PO Box 493	Sonoma, CA 95476	501(c)(3)	\$9,000.00				Sonoma School Garden Project
Spread the Word Nevada	1065 American Pacific Dr., Ste. 160	Henderson, NV 89074	501(c)(3)	\$9,000.00				Provides new books and book bags to children attending at-risk schools
Sullivan Co. Imagination Library	P.O. Box 3045	Kingsport, TN 37664	501(c)(3)	\$9,000.00				Free books for children birth until 5 at no cost to family
Injury Prevention Center of NH	c/o DHMC One Medical Center Drive	Lebanon, NH 03756	501(c)(3)	\$8,800.00				Assist with preventing accidental childhood injury
United Way of Southwest Virginia	P O Box 644	Abingdon, VA 24212	501(c)(3)	\$8,800.00				Backpack feeding program
Wings of Eagle Ranch	4800 Faith Trails	Concord, NC 28025	501(c)(3)	\$8,438.00				Equine assisted therapy for teenage victims of human sex trafficking
Ada Jenkins Families and Careers Development Center, Inc	PO Box 1842	Davidson, NC 28036	501(c)(3)	\$9,000.00				LEARN Works Program for the 2016-2017 school year
Appalachia Service Project	4523 Bristol Highway	Johnson City, TN 37601	501(c)(3)	\$9,000.00				Making children's homes safer and drier
Big Brothers Big Sisters of the North Bay	118 Second Street	San Rafael, CA 94901	501(c)(3)	\$9,000.00				Sonoma Community-Based Mentoring
Boys & Girls Clubs of Central Sonoma County	1400 N. Dutton Avenue Suite 14	Santa Rosa, CA 95401	501(c)(3)	\$9,000.00				The Club @ Juvenile Hall / REACH (Re-entry program)
Bread of Life Children's Ministry	30427 Old Saltworks Rd	Meadowview, VA 24361	501(c)(3)	\$9,000.00				Backpack Food Program and Christmas project
California Parenting Institute (dba Child Parent Institute)	3650 Standish Avenue	Santa Rosa, CA 95407	501(c)(3)	\$9,000.00				Family Basic Needs for children

For the calendar year 2016 or the tax year period beginning 10-01 and ending 9-30-17

Speedway Children's Charities

56-1331429

(e) Name of organization	Address	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash	(h) Purpose of grant or assistance
Catholic Charities of the Diocese of Santa Rosa	967 Aunway Court	94-247939	501(c)(3)	\$9,000.00				BRIDGES - Caring for Children in Crisis
Center for Community Transitions	PO Box 33533	51-018593	501(c)(3)	\$9,000.00				Program supplies and monthly family events for children with incarcerated parents
Charlotte Speech and Hearing Center Inc	741 Kenilworth Avenue, Suite 100	56-0892041	501(c)(3)	\$9,000.00				Provide mass speech-language and hearing screenings to children
Child Advocacy Center of the 3rd Judicial District	P.O. Box 743	62-1822505	501(c)(3)	\$9,000.00				Therapeutic services for sexually abused children
Communities In Schools of Charlotte-Mecklenburg	601 east 5th Street #300	58-1661795	501(c)(3)	\$9,000.00				Increase student services to students not reading at grade level
Community Action Partnership of Sonoma County	141 Stony Circle Suite 210	68-0176855	501(c)(3)	\$9,000.00				Save Our Snakes - dental program for children
Conservation Corps North Bay Inc	27 Larkspur Street	94-2831592	501(c)(3)	\$9,000.00				Career Pathways Program for teens
Court Appointed Special Advocates of Sonoma County	PO Box 1418	68-0404770	501(c)(3)	\$9,000.00				CASA Mentoring and Gang Prevention for young people
Dream on 3	4311 School House Commons Road	46-1986039	501(c)(3)	\$9,000.00				Would assist in supporting one of their Dream Experiences for a future Dream Kid
Fence at the Top	PO Box 1339	20-0966597	501(c)(3)	\$9,000.00				Fence at the Top Mentoring and Tutoring Program for children
Individuals NOW, Inc Social Advocates for Youth	2447 Summerfield Road	94-1711490	501(c)(3)	\$9,000.00				SAY Youth Crisis Services
Janico Shriners	P.O. Box 5548	36-2183608	501(c)(3)	\$9,000.00				Children treated at the hospital at no charge to parents
La Luz Center	17560 Greger Street	68-0228235	501(c)(3)	\$9,000.00				Best Start Sonoma Valley working together for youth
LandPaths	618 4th Street #217	64-0326590	501(c)(3)	\$9,000.00				Bayler Farm-Inspired Forward
Marina, A Parent Network and Resources Center	94 Gall Drive Suite C	94-2747307	501(c)(3)	\$9,000.00				Support for Families of Children w/ Special Needs
Muscular Dystrophy Association	9850 W Sahara Ave, Ste 120	13-1665552	501(c)(3)	\$9,000.00				Fund critical volunteer screening & charter ADA-compliant wheelchair accessible transportation to our campus in Southern California and back to Las Vegas
Nevada Blind Children's Foundation	9330 W Martin Ave, 1st Floor	20-1388240	501(c)(3)	\$9,000.00				Support after-school independence classes/tutoring programs for visually impaired children in community
Nevada Childhood Cancer Foundation	6070 S. Eastern Ave., Ste 200	88-0302873	501(c)(3)	\$9,000.00				Provide psychological support and tools needed to cope with life-threatening diseases and emotional trauma of threat of death
On The Move	780 Lincoln Avenue	75-3145095	501(c)(3)	\$9,000.00				Provides comprehensive services to young people many whom are current and former foster youth
Pediatric Dental Initiative of the North Coast Inc	1380 19th Hold Drive	34-2012430	501(c)(3)	\$9,000.00				PDI Outreach & Oral Health Education Program
Petaluma People Services Center	1500 Petaluma Blvd South	94-2271289	501(c)(3)	\$9,000.00				Youth Prevention & Intervention - Mental health
Ridin' High Therapeutic Horse Program	1525 Morningside Drive	62-1752021	501(c)(3)	\$9,000.00				Sponsorship for a child to have lessons for nine months
Roseland Charter School	1934 Bwana Drive	43-0291444	501(c)(3)	\$9,000.00				Through College Mentor Program for teens
Shepard's Inn	P.O. Box 2214	62-0600694	501(c)(3)	\$9,000.00				Emergency shelter, women and children

For the calendar year 2016 or the tax year period beginning 10-01 and ending 9-30-17

Speedway Children's Charities

56-1331429

(a) Name of organization	Address	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash	(h) Purpose of grant or assistance
Sonoma Valley Mentoring Alliance	916 First Street West	68-0439128	501(c)(3)	\$8,000.00				"Stand By Me" Mentoring Program for youth
Sonoma Valley Teen Services	1740 Sonoma Highway	68-0360028	501(c)(3)	\$8,000.00				Ready to Work program for youth
The Living Room Center, Inc.	1207 Cleveland Avenue	58-2615876	501(c)(3)	\$8,000.00				Mother and Child Program
Valley of the Moon Children's Home Foundation	PO Box 11671	68-0343720	501(c)(3)	\$8,000.00				Valley of the Moon Children's Dental Program
Young Life Bristol	P O Box 548	84-0365934	501(c)(3)	\$8,000.00				Summer camp experience
Young Women's Christian Association of Sonoma County	811 Third Avenue	94-2347428	501(c)(3)	\$8,000.00				Safe House Children's Program
Avonca Prevention and Recovery Center	100 Billingsley Road	56-0746691	501(c)(3)	\$7,500.00				Adolescent Services for substance abuse
Big Brothers Big Sisters of Greater Charlotte	3801 E Independence Blvd Suite 101	56-0577630	501(c)(3)	\$7,500.00				Support one to one mentoring relationships for adult Bigs and at-risk Littles
Bristol Outreach	412 Glenway Avenue	27-0259050	501(c)(3)	\$7,500.00				Summer fun with positive guidance
Candlelighters for Childhood Cancer of Nevada	8690 Spanish Ridge Ave., Ste. 100	94-2579116	501(c)(3)	\$7,500.00				Provide crucial financial assistance for travel out of state for specialized care
Classroom Central, Inc.	2116 Wilkinson Blvd	03-0455618	501(c)(3)	\$7,500.00				Provide free school supplies to children living in poverty
Crits Pregnancy Center of Gaston County	700 Robinson Road	56-1492208	501(c)(3)	\$7,500.00				Provide car seats and pack and plays for indigent children of Gaston County
Henry County Parks Therapies	10 Cleveland St	23-7201676	501(c)(3)	\$7,500.00				Programs for children with special needs
Nuswonger Children's Hospital	303 Meed Tech Parkway Suite 330	62-0476282	501(c)(3)	\$7,500.00				Enhancing patients rooms
North Bay Children's Center, Inc.	932 C Street	94-3024246	501(c)(3)	\$7,500.00				Garden of Eden Health and Nutrition Program
Race to Read, Inc.	PO Box 550 (Stowe Street)	46-3839471	501(c)(3)	\$7,500.00				Summer Literacy Program from children Pre-K - 6th grade
Sunny Hills Services	300 Sunny Hills Drive	94-1156301	501(c)(3)	\$7,500.00				You Thrive Gang Prevention and Intervention Program for youth
The Shade Tree, Inc.	1 West Owens Ave	88-0253276	501(c)(3)	\$7,500.00				Support homeless and abused children by offering educational and therapeutic programs
Mary and John Elliot Charitable Foundation	4 Elliot Way, Suite 301	02-0512229	501(c)(3)	\$7,378.00				Spot Vision Screener for pediatric care offices
City Square	511 N Alford St, Suite 302	75-2332948	501(c)(3)	\$7,163.68				Weekend backpack project: food for children from low incomes over the weekend
Denton Kwans Children's Clinic	1308 Crescent St, Suite C	75-6036230	501(c)(3)	\$7,163.68				Free services for children in need of medical and dental treatment
Boys Town Nevada, Inc.	821 N. Mojave Rd	47-0378606	501(c)(3)	\$7,000.00				Create memorable holiday season for children
Bristol Regional Speech and Hearing	2603 Osborn St	62-0556300	501(c)(3)	\$7,000.00				Provide therapy to all children in need
Educational Excellence Foundation of Gallatin County, Inc.	150 Paw Print Path	45-2346650	501(c)(3)	\$7,000.00				Emergency assistance for economically disadvantaged children

For the calendar year 2016 or the tax year period beginning 10-01 and ending 9-30-17

Speedway Children's Charities

56-1331428

(a) Name of organization	Address	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash	(h) Purpose of grant or assistance
Healing Hands Health Center	245 Midway Medical Park Bristol, TN 37620	78-001847	501(c)(3)	\$7,000.00				Dental program for kids
James Seastrand Helping Hands of North Las Vegas	3940 N. 5th St., Ste. 130 N. Las Vegas, NV 89032	88-0395530	501(c)(3)	\$7,000.00				Provide holiday meals to 175 senior citizens who are raising their grandchildren
Learning Collaborative	3241 Sam Drehan Road Charlotte, NC 28205	58-166833	501(c)(3)	\$7,000.00				Breakfast, hot lunch and a nutritious snack each school day to 64 low income children
LifeWorks of Sonoma County	1200 College Avenue Santa Rosa, CA 95404	68-0375462	501(c)(3)	\$7,000.00				Provides mental health services for low-income youth
Morrison School	200 N Pinecrest Lane Bristol, VA 24201	54-105329	501(c)(3)	\$7,000.00				Specialized equipment for the school
Nevada Partnership for Homeless Youth	4881 Shirley Street Las Vegas, NV 89119	88-0476452	501(c)(3)	\$7,000.00				Provides immediate needs items, respite from the streets and supportive services to homeless youth at NPHY's Drop-In Center
Reading Buddies	1236 Volunteer Parkway Bristol, TN 37620	20-5005906	501(c)(3)	\$7,000.00				Ensuring all children are reading on grade level
River's Way Outdoor Adventure Center	10 6th Street Bristol, TN 37620	62-1542726	501(c)(3)	\$7,000.00				Meeting the needs of youth with disabilities
Ronald McDonald House of Charlotte	1813 E Morehead Street Charlotte, NC 28207	20-4671570	501(c)(3)	\$7,000.00				Safe, affordable and caring home for families in crisis by providing food and shelter
Young Life Kingsport	P.O. Box 3374 Kingsport, TN 37664	84-0385934	501(c)(3)	\$7,000.00				Working with Special needs children
HELP of Southern Nevada	1640 E Flamingo Rd. Ste #100 Las Vegas, NV 89119	88-0108496	501(c)(3)	\$6,675.00				Provide expectant parents with infant-to-toddler car seats
A Wish with Wings	3751 West Freeway Fort Worth, TX 76107	75-1800339	501(c)(3)	\$6,202.05				Sending pediatric cancer patients and their families to Walt Disney World
Baby Bundles	P.O. Box 12303 Charlotte, NC 28220	27-3384164	501(c)(3)	\$6,000.00				Creates a Bundle of new and used newborn essentials to fragile families
Buchanan County Coal Miners Christmas 7 Southern Youth in Action	3174 State Creek Road Grundy, VA 21814	20-3698851	501(c)(3)	\$6,000.00				Christmas for underprivileged children
Camp Sunshine at Sebago Lake, Inc.	35 Acadia Road Casco, ME 04015	22-2582877	501(c)(3)	\$6,000.00				Camp Sponsorships for children with life threatening illnesses
Capital Region Food Program	26 Susan Leahy, 11 South Main Street, Suite 500 Concord, NH 03301	22-2480055	501(c)(3)	\$6,000.00				Assist in alleviating hunger in greater Concord Area
Carver County Foster Care	P.O. Box 604 Elizabethton, TN 37644	58-2247802	501(c)(3)	\$6,000.00				Provide emergency necessities for children transitioning homes
Clayworks, Inc.	4508 Monroe Road Charlotte, NC 28205	90-0198258	501(c)(3)	\$6,000.00				Provide ceramic classes to impoverished children at food pantry allies
Community School of the Arts	345 N College Street Charlotte, NC 28202	59-1358847	501(c)(3)	\$6,000.00				Provides visual art and music classes to community centers and shelters
Flint River Council - Boy Scouts	P.O. Box 173 Griffin, GA 30224	58-0574822	501(c)(3)	\$6,000.00				Financial assistance for those who need it to participate in the Scouting program
Garrett Thomas Foundation Inc	1700 University Commercial Place Charlotte, NC 28213	45-2683114	501(c)(3)	\$6,000.00				Provide emergency relief for families living with cystic fibrosis
Good Samaritan Ministries	P.O. Box 2441 Johnson City, TN 37605	62-1233320	501(c)(3)	\$6,000.00				Food programs for children and Back to School Education program
Imagination Library for Washington Co. and Bristol VA	P.O. Box 2511 Abingdon, VA 24212	35-2300989	501(c)(3)	\$6,000.00				Free books for children birth until 5 at no cost to family
Jonesville Methodist Church Feeding America Food Pantry #300	P.O. Box 280 Jonesville, VA 24263	54-0792814	501(c)(3)	\$5,000.00				Provide food for less fortunate families

For the calendar year 2016 or the tax year period beginning 10-01 and ending 9-30-17

Speedway Children's Charities

56-1331429

(a) Name of organization	Address	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of property	(h) Purpose of grant or assistance
Learning Help Centers of Charlotte	PO Box 471534	45-5097492	501(c)(3)	\$9,000.00				Year-Round After-School Homework Support Program for at-risk children
Nathan Adelson Hospice Foundation	4141 Swensen Street	88-0197147	501(c)(3)	\$9,000.00				Week long bereavement camp for children who have lost someone close to them
Roca, Inc	101 Park Street	22-3273641	501(c)(3)	\$9,000.00				Roca's Young Mother's Program
Three Square	4190 N. Pecos Rd	30-0396918	501(c)(3)	\$9,000.00				Purchase enough food to fill 2000 bags of food during 2016-2017 school year
Washington County Friends of Santa	P O Box 54	54-1776277	501(c)(3)	\$9,000.00				Assistance for needy children at Christmas
Kevin Harvick Foundation	703 Park Lawn Court	27-2014610	501(c)(3)	\$5,925.00				Support programs that positively enrich the lives of children throughout the United States
University of New Hampshire, Northeast Passage	4 Library Way	02-0437506	501(c)(3)	\$5,600.00				All-Terrain Wheelchair Purchase
Kyle Blatch Foundation	351 Mezeppia Road	20-5950643	501(c)(3)	\$5,525.00				Provide essential food for less fortunate children throughout the country
Autism Society of North Carolina, Inc	505 Oberlin Road	23-7087887	501(c)(3)	\$5,410.00				Program for high school students with autism and their parents
Touro University Nevada	874 American Pacific Dr	20-0362127	501(c)(3)	\$5,400.00				The 2017 Basketball Clinic will afford 150 children with Autism or other developmental disabilities a day of play
Cowtown Marathon Inc	PO Box 115615	75-2198418	501(c)(3)	\$5,384.92				Promote fitness to school across North Texas
Chase Elliott Foundation	PO Box 1946	58-1907256	501(c)(3)	\$5,300.00				Provide support and financial assistance to organizations helping others live healthier, happier lives

Grants \$5,000 or less 733,283.59

Total Grants \$3,131,468.92

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7						

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

Pt I Line 2 Speedway Children's Charities monitors the use of grant funds through various site visits and grant evaluation forms, which are completed by the grant recipient.

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2016

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

56-1331429

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded				
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Auction Items)	X	1,039	353,083.	Cost
26 Other ▶ (Food & Beverage)	X	52	66,863.	Cost
27 Other ▶ (Prizes)	X	173	83,825.	Cost
28 Other ▶ (Supplies)	X	44	44,886.	Cost

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30 a		X
31		X
32 a		X
33		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

Part III **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Pt I col(b) Number represents the number of contributions, not the number of items contributed.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public
Inspection

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

56-1331429

Pt VI, Line 2	Board Members O. Bruton Smith and Marcus Smith have a father-son relationship
Pt VI, Line 8b	Committee meetings are not documented in minutes. Committees submit recommendations to the Board for approval. Board meetings are documented.
Pt VI, Line 11b	The 990 is reviewed by the National Board of Directors, Finance Committee and Audit Committee prior to filing.
Pt VI, Line 12c	The Conflict of Interest Policy is distributed annually to Board Members, Key Employees and Officers to sign. If a conflict of interest is disclosed, it is reviewed by the Board and voted on to determine if a conflict of interest exists. The individual has the opportunity to explain the alleged failure. If the Board determines a conflict of interest exists, corrective action is taken.
Pt VII, Col (E)	Governing documents, conflict of interest policy and audited financial statements are made available to the public upon request. Documents may be mailed or emailed to person requesting document. Documents are also available online at speedwaycharities.org .

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization

SPEEDWAY CHILDREN'S CHARITIES

Employer identification number

56-1331429

OMB No 1545-0047

2016.

Open to Public Inspection

Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ----- ----- ----- -----					
(2) ----- ----- ----- -----					
(3) ----- ----- ----- -----					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
(1) ----- ----- ----- -----						Yes No
(2) ----- ----- ----- -----						
(3) ----- ----- ----- -----						
(4) ----- ----- ----- -----						

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												

(2) -----												

(3) -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) Speedway Motorsports, Inc. 51-0363307 5555 Concord Parkway South Concord, NC 28027	Motorsports Promoter	DE	N/A	C	N/A	N/A	N/A		X
(2) -----									

(3) -----									

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		
b Gift, grant, or capital contribution to related organization(s)		
c Gift, grant, or capital contribution from related organization(s)		
d Loans or loan guarantees to or for related organization(s)		
e Loans or loan guarantees by related organization(s)		
f Dividends from related organization(s)		
g Sale of assets to related organization(s)		
h Purchase of assets from related organization(s)		
i Exchange of assets with related organization(s)		
j Lease of facilities, equipment, or other assets to related organization(s)		
k Lease of facilities, equipment, or other assets from related organization(s)		
l Performance of services or membership or fundraising solicitations for related organization(s)		
m Performance of services or membership or fundraising solicitations by related organization(s)		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		
o Sharing of paid employees with related organization(s)		
p Reimbursement paid to related organization(s) for expenses		
q Reimbursement paid by related organization(s) for expenses		
r Other transfer of cash or property to related organization(s)		
s Other transfer of cash or property from related organization(s)		

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) ----- ----- ----- -----													
(2) ----- ----- ----- -----													
(3) ----- ----- ----- -----													
(4) ----- ----- ----- -----													
(5) ----- ----- ----- -----													
(6) ----- ----- ----- -----													
(7) ----- ----- ----- -----													
(8) ----- ----- ----- -----													